

Receiving Report

Date: 14/11/28

Batch No: M 130996

Supplier: Thyssen

Dart P/O: 26534

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

CG

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID P026534	All Receipt Dates	All Line Item Types
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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO26534	1		M7075T6B4.000X03. f 000		11/24/2014	11/28/2014	14.0000	\$57.83	0.0000	0	\$809.57
CAD	No		7075-T6 BAR 4.000' f X 3.000"		14.0000	LAVO01		\$809.57	0.0000	0	
			m130996								
	2		71401-45		11/24/2014	11/28/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	LAVO01		\$0.00	0.0000	0	
			m130996								
Total Received Quantity:											15.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$809.57
Total Balance Due Quantity:											0.0000

B I L L O F L A D I N G
Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
WEJAY MACHINE
600 O'CONNER DRIVE
KINGSTON, ON K7P 1N3
Tel: 613-632-9577 Fax: 613-632-1053

No: PEC 908180
Ship Date 27Nov14 at 10:30 From PFW
Probill
Via MANITOULIN TRA
FOB CONCORD
Frt PREPAY AND ADD
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G
1) Our Order PEC-744334- 1 Your PO # 26534
Part # PLATE QQ-A-250/12 Rel #
ALUMINUM PLATE 7075-T651
3.00" THICK X 4.0000" X 32.0000"

Heat Number Tag No
70930/01/00 357313

Quantity PCS Wt LBS
4.44 SFT 5 203

TOTAL: Tags 1 PCS 5 LBS 203

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 SKID GW 215 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 1 Last

TOUTES MARCHANDISES MANQUANTES DOIVENT ETRE
RAPPORTES IMMEDIATEMENT
PERSONS OF CHARGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85197569

01 / 1

Rev.: 0

Seite / page:

1 von / of 2

Datum / date:

2014 08 12

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer: ThyssenKrupp Materials NA, Inc. ThyssenKrupp Steel Services 22355 W 11 Mile Road SOUTHFIELD MI 48033 USA Warenempfänger / consignee: CBS Wallingford 5 Sterling Drive WALLINGFORD CT 06492-1843 USA	Bestell Nr. / order no.:	5400221440-R01
	Datum / date:	2014 04 21
	Auftragsbest. Nr. / order confirm no.:	674963
	Datum / date:	2014 04 22
	Lieferschein-Nr. / delivery note:	85197569
	Datum / date:	2014 08 29

Produkt / product: Form / form: Plate, stretched Werkstoff / material: 7075 Zustand / temper: T651 Dim. / dim.: [inch]: 3,030x60,50x144,50 Kundenartikel Nr. / cust. article no.: ALFLR01006	Bedingungen / terms: Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/12, 04.2007 ASTM-B 209 - 10 AMS 4045K, 12.2010 Sondervorschrift / special terms: not US tested
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AB-Pos. ord. item	BN/ID-Teilpos. ID/NS/Part	Guss-Nr. cast no.	Werkstoff material	Kolle- pack no.	Gewicht netto weigh. net	Stk. pcs
08	70930/01/00	01/0061033/4	7075	6749630006	5559,965 lbs	2
08	70930/01/00	01/0061033/4	7075	6749630007	5557,760 lbs	2

Chemische Zusammensetzung: [%] Gewichtsanteile / Chemical composition: [%] weight proportion (GDS)											
Guss-Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Ti+Zr	Others Each
01/0061033/4	7075	-	-	1,2	-	2,1	0,18	5,1	-	-	-
	spec. min.	-	-	1,2	-	2,1	0,18	5,1	-	-	-
	spec. max.	0,40	0,50	2,0	0,30	2,9	0,28	6,1	0,20	0,25	0,05
	actual	0,07	0,12	1,4	0,02	2,5	0,18	5,6	0,03	0,05	0,02
	Others Total										
	spec. min.	-									
	spec. max.	0,16									
	actual	0,03									

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85197569

01 / 1

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Seite / page:

2 von / of 2

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Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Zugprüfung LT / tensile test LT									
BNr/Los	Zustand	Richtung	Tests		UTS	YS	A2"		
Lot/No.	temper	direction			[ksi]	[ksi]	[%]		
				spec.min.	71,0	58,0	5		
				spec.max.					
70930/01	T651	LT	2	from	79,6	68,7	11		
70930/01	T651	LT		to	80,2	69,6	11		

Sonstige Prüfungen / other tests

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK. / Surface inspection: OK.

Bemerkungen / notes

Gegossen und gefertigt in Österreich / Country of melt and manufactured in Austria

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkstoffverständiger / factory specialist	E-Mail / e-mail
Josef Klampfer	josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschinenf. erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

amg 14/11/28



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26534**

Purchase Order Date 11/17/2014

PO Print Date 11/17/2014

Page Number 1 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6B4.000X03.000	7075-T6 BAR 4.000' X 3.000"	11/24/2014		14.00	\$65.18	\$912.50
			Yes		f		
			11/24/2014				

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

CL 11/11/28

NOTE: CUT TO SIZE 32" LONG

Line Total: \$912.50

2	71401-45	PROCUREMENT QUALITY CLAUSES	11/24/2014		1.00	\$0.00	\$0.00
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No
11/24/2014

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

PO Instructions: SHIP DIRECT:
WEJAY MACHINE PRODUCT
600 O'Connor Drive
Kingston, Ontario
K7P 1N3

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26534**

Purchase Order Date 11/17/2014

PO Print Date 11/17/2014

Page Number 2 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$912.50

PO Instructions: SHIP DIRECT:
WEJAY MACHINE PRODUCT
600 O'Connor Drive
Kingston, Ontario
K7P 1N3

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.